SUBSTITUTE RESOLUTION BY

04-R-2128

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH BANKHEAD CONTRACTING, INC. FOR FC-7700-04, ANNUAL CONTRACT FOR ASPHALT RESURFACING AND MILLING ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS ("DPW") TO INCREASE THE SCOPE OF WORK IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY-FOUR THOUSAND DOLLARS (\$384,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C45 574001 M23F072692BG (2001 QUALITY OF LIFE FUND).

WHEREAS, the City of Atlanta (the "City") did enter into agreement for Bankhead Contracting, Inc. for FC-7700-04, Annual Contract for Asphalt Resurfacing and Millings, for a period of two (2) years with an option to renew for two (2) additional one (1) year periods on behalf of the Department of Public Works, and

WHEREAS, the DPW desires to amend the agreement to include additional services for resurfacing services for McClendon Avenue from Lakeshore Drive to Moreland Avenue in an amount not to exceed Three Hundred Eighty-four Thousand Dollars (\$384,000.00);

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended Amendment Agreement No. 1 for FC-7700-04, Annual Contract for Asphalt Resurfacing and Milling, to be executed with Bankhead Contracting, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an Amendment Agreement No. 1 with Bankhead Contracting, Inc. for FC-7700-04, Annual Contract for Asphalt Resurfacing and Milling, in an amount not to exceed Three Hundred Eighty-four Thousand Dollars (\$384,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Amendment Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 1C45 574001 M23F072692BG (\$384,000.00) (2001 QUALITY OF LIFE FUND).

A true copy,

Roula Daughen on Koon

DEC 06, 2004 DEC 10, 2004

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 5-25 EXCEPT 04-0-2102 04-R-2231 04-R-2224 04-R-2203 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin NV Norwood Y Young Y Shook Y Maddox NV Willis Y Winslow Y Muller Y Sheperd NV Borders

			12-06-04 Council Meeting
ITEMS	ITEMS	ITEMS	ITEMS
ADOPTED ON	ADOPTED ON	ADOPTED ON	ADOPTED ON
CONSENT	CONSENT	CONSENT	CONSENT
1. 04-O-2043	42. 04-R-2128	83. 04-R-2186	104. 04-O-1989
2. 04-O-2044	43. 04-R-2129	84. 04-R-2187	105. 04-O-1990
3. 04-O-2045	44. 04-R-2130	85. 04-R-2188	106. 04-O-1991
4. 04-O-2046	45. 04-R-2131	86. 04-R-2189	107. 04-O-1992
5. 04-O-2098	46. 04-R-2132	87. 04-R-2199	108. 04-O-1993
6. 04-O-2099	47. 04-R-2209	88. 04-R-2200	109. 04-O-1994
7. 04-O-2100	48. 04-R-2210	89. 04-R-2201	110. 04-O-1995
8. 04-O-2110	49. 04-R-2211	Items	111. 04-O-1996
9. 04-O-2115	50. 04-R-2212	Adversed on	112. 04-O-1997
10. 04-O-1434	51. 04-R-2214	Consent	113. 04-O-2054
11. 04-O-1927	52. 04-R-2215	90. 04-R-2178	114. 04-O-2055
12. 04-O-1120	53. 04-R-2084	91. 04-R-2179	115. 04-O-2057
13. 04-O-1972	54. 04-R-2150	92. 04-R-2180	116. 04-O-2059
14. 04-O-2047	55. 04-R-2151	93. 04-R-2181	117. 04-O-2116
15. 04-O-0649	56. 04-R-2152	94. 04-R-2182	118. 03-R-1387
16. 04-O-1753	57. 04-R-2155	95. 04-R-2183	119. 04-R-2120
17. 04-O-1802	58. 04-R-2133	96. 04-R-2184	120. 04-R-2136
18. 04-O-1823	59. 04-R-2134	97. 04-R-2190	121. 04-R-2137
19. 04-O-2050	60. 04-R-2202	98. 04-R-2191	122. 04-R-2140
20. 04-O-2051	61. 04-R-2205	99. 04-R-2192	123. 04-R-2141
21. 04-O-2052	62. 04-R-2206	100. 04-R-2193	124. 04-R-2142
22. 04-O-2053	63. 04-R-2158	101. 04-R-2194	125. 04-R-2143
23. 04-O-2061	64. 04-R-2159	102. 04-R-2195	126. 04-R-2144
24. 04-O-2086	65. 04-R-2160	103. 04-R-2196	127. 04-R-2216
25. 04-O-2087	66. 04-R-2161		128. 04-R-2220
26. 04-O-2021	67. 04-R-2162	•	129. 04-R-2221
27. 04-O-2049	68. 04-R-2163		
28. 04-R-2145	69. 04-R-2164		
29. 04-R-2146	70. 04-R-2165		
30. 04-R-2147	71. 04-R-2166	•	
31. 04-R-2148	72. 04-R-2167		
32. 04-R-2149	73. 04-R-2168		
33. 04-R-2204	74. 04-R-2169		
34. 04-R-1970	75. 04-R-2170		
35. 04-R-2121	76. 04-R-2171		
36. 04-R-2122	77. 04-R-2172		
37. 04-R-2123	78. 04-R-2173		
38. 04-R-2124	79. 04-R-2174		
39. 04-R-2125	80. 04-R-2175		
40. 04-R-2126	81. 04-R-2176		
41. 04-R-2127	82. 04-R-2177		

Referred To:	d	Refferred To:	Date Referred	Referred To:	Date Referred		1St ADOPT 2nd READ & REFER	ADVERTISE & REFERCOUNCIL Other	ADOPTED BY			TY OF LIFE FUND AND 2J2		(\$1,000,000.00). ALL CON	A USING AGENCY OF THE AGREEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION	MANAGEMENT ("DWM") TO INCLUDE DWM AS	THOUSAND DOLLARS (\$384,000.00) AND ON	OF WORK	WORKS ("DPW") TO INCREASE THE	S X X	CONTRACTING, INC. FOR FC-7700-04, ANNUAL Fav. Adv. Ho		A RESOLUTION AUTHORIZING THE MAYOR OR \	BY CITY UTILITIES COMMITTEE	A RESOLUTION COL	(Do Not Write Above This Line) Referred To		Committee
	Refer To	Beier In					Members Members	Hold (see rev. side) Other Other	Chair	Date Date	Committee		Refer To Refer To		Things.	Mulle	**************************************		Members ()	の大人人	Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Other	1	ChairS	Date Lave	Committee / HE			First Reading
		Subjection of the state of the		at 0.1 0.48%	Muchy trent	I		MAYOR'S ACTION			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACT OF THE PARTY OF THE							ALMIA COLOR CHILDREN		DEC 0 6 2004	910		<u>う</u>	CERTIFIED	☐ Consent ☐ V Vote ☐ RC Vote	Readings	FINAL COUNCIL ACTION 13t & 2nd